Sanitized Copy Approved for Release 2011/01/18 : CIA-RDP89B00709R000300680095-8

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 3442/A
COPY 1 OF 2

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION, P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

BILL TO
INTERNATIONAL SURVEY CORPORATION
C/O MR. JOHN SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION: YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46313

INVOICE DATE 12-29-55

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES

ITEM NO. (Contract Item No.)	QUANTITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		INVOICE #13753							
54		ITEM 1.2.1.1.		DESIGN PHASE 1		$10,529.00	✓		
58		ITEM 1.2.1.2		DESIGN PHASE 1		7,733.00	✓		
62		ITEM 1.2.3.1		DESIGN PHASE 1		7,077.00	✓		
65		ITEM 1.2.3.3		DESIGN PHASE 1	$9,436.00 ✓		✓		
66				1ST ARTICLE- SERIAL #1	1,438.00 ✓	10,874.00	✓		
68		ITEM 1.2.4.1		DESIGN PHASE 1		18,530.00	—		
71		ITEM 1.2.4.3		DESIGN PHASE 1		3,167.00	✓		
74		ITEM 1.2.4.7		DESIGN PHASE 1		4,313.00	✓		
87		ITEM 1.3.7(A)		12 PRODUCTION UNITS	54.24 ✓		✓		
88		ITEM 1.3.7(B)		12 PRODUCTION UNITS	94.68 ✓	148.92	✓		
176		ITEM 8.1		DESIGN PHASE 1		5,575.00	✓		
178		ITEM 8.2		DESIGN PHASE 1		11,150.00	✓		$79,096.92
		INVOICE #13751							
53		ITEM 1.02		ONE COMPLETE			✓		39,865.00
		INVOICE #13956							
CONTRACT ITEM NO.		HYCON ITEM NO.							
	55		12.1.1	1ST ARTICLE		4,115.40	✓		
	56		1.2.1.1	3 PRODUCTION UNITS		10,287.00	✓		
	67		1.2.3.3	47 PRODUCTION UNITS		56,306.00	✓		
	72		1.2.4.3	1ST ARTICLE		8,290.00	✓		
	78		1.2.5.1	1ST ARTICLE		3,377.00	✓		82,375.40

APPROVED BY
JAN 13 1956

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. No credit after 30 days from date of invoice.

FORM FA-3A

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THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SINC 3442/A PAGE 2 OF 2 COPY 1

CUSTOMER CODE	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
033						

SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION, P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

STAT — BILL TO

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46313

INVOICE DATE 12-29-55

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR-TIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION		UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
Contract Item No.		INVOICE #13859							
77		ITEM 1.2.5.1		DESIGN PHASE 1		$15,144.00	✓		
84		ITEM 1.2.7.1		DESIGN PHASE 1		5,005.00	✓		
87		ITEM 1.3.7(A)		312 PRODUCTION UNITS	$1,410.24 ✓		✓		
88		ITEM 1.3.7(B)		396 PRODUCTION UNITS	3,124.44 ✓	4,534.68	✓		
93		ITEM 2.3.3		DESIGN PHASE 1		13,974.00	✓		
99		ITEM 2.3.7		DESIGN PHASE 1		1,952.00	✓		$40,609.68
		INVOICE #13907							
		CONTRACT ITEM NO.	HYCON ITEM NO.						
		67	1.2.3.3	6 UNITS		7,188.00	✓		
		89	2.0	DESIGN PHASE 1		36,539.00	✓		
		102	2.3.8	DESIGN PHASE 1		20,456.00	✓		
		110	3.3.1	DESIGN PHASE 1		7,500.00	✓		
		138	7.0	1ST ARTICLE		1,890.00	✓		
		139	7.0	4 PRODUCTION UNITS		152.00	✓		73,725.00
		INVOICE #15003							
		CONTRACT ITEM NO.	HYCON ITEM NO.						
		59	1.2.1.2	1ST ARTICLE		2,926.00	✓		
		60	1.2.1.2	2 PRODUCTION UNITS	2,438.00	4,876.00	✓		
		63	1.2.3.1	1ST ARTICLE		1,087.00	✓		
		64	1.2.3.1	3 PRODUCTION UNITS	906.00	2,718.00	✓		
		75	1.2.4.7	1ST ARTICLE		884.00	✓		
		182	8.4	PHASE 1		5,575.00	✓		
		98	2.3.4.2.2	6 PRODUCTION UNITS	53.00	318.00	✓		18,384.00

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COPY PAGE 1 OF 2

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SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION, P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

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BILL TO

SPECIAL MARKINGS

SUBJECT TO RENEGOTIATION YES NO

SALES ORDER NO.

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO. 46313

INVOICE DATE 12-29-55

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PARTIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		INVOICE #15001						
		CONTRACT ITEM NO.	HYCON ITEM NO.					
		82	1.2.7	1ST ARTICLE	$9,317.00	✓		
		111	3.5.4.2.3.5.8.1	DESIGN PHASE 1	92,700.00	✓		
		180	8.0 & 8.3	DESIGN PHASE 1	11,150.00	✓		$113,167.00
		INVOICE #15006						
		CONTRACT ITEM NO.	HYCON ITEM NO.					
—		60	1.2.1.2	1 PRODUCTION UNIT	2,438.00	✓		
		56	1.2.1.1	4 PRODUCTION UNITS $3,429.00	13,716.00	✓		
		69	1.2.4.1	1ST ARTICLE	14,968.00	✓		
		79	1.2.5.1	1 PRODUCTION UNIT	2,814.00	✓		
		80	1.2.7	1ST ARTICLE	21,110.00	✓		
		103	2.3.8	1ST ARTICLE	5,624.00	✓		
		128	7.0	1ST ARTICLE	1,890.00	✓		
—		129	7.0	4 PRODUCTION UNITS 38.00	152.00	✓		62,712.00

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SRPC 3 PAGE 4

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SHIP TO
THE PERKIN-ELMER CORPORATION
PROJECTOR DIVISION, P.O. BOX 68
RIDGEWAY STATION
STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION: YES / NO

SALES ORDER NO.

REQUESTED DELIVERY

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SPECIAL MARKINGS

INVOICE NO. 46313

INVOICE DATE 12-29-55

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TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C.	PAR. TIAL	COMPLETE	CHARGES

ITEM NO.	QUANTITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
		INVOICE #15010						
		CONTRACT ITEM NO.	HYCON ITEM NO.					
		60	1.2.1.2	3 PRODUCTION UNITS $2,438.00	$7,314.00			
		60	1.2.1.2	3 PRODUCTION UNITS 4,184.00	12,552.00			
		70	1.2.4.1	1 PRODUCTION UNITS	12,473.00			
		73	1.2.4.3	1 PRODUCTION UNIT	6,908.00			
		79	1.2.5.1	1 PRODUCTION UNIT	2,814.00			
		81	1.2.7	1 PRODUCTION UNIT	7,030.00			
		132	7.0	1ST ARTICLE	1,890.00			
		133	7.0	4 PRODUCTION UNITS 38.00	152.00			
		142	7.0	1ST ARTICLE	1,890.00			
		143	7.0	4 PRODUCTION UNITS 38.00	152.00			
—		232	9.1.1	1 PRODUCTION SET	29,200.00			$82,375.00
				TOTAL AMOUNT BILLED FOR ITEMS DELIVERED				592,330.00
—				LESS: PROGRESS BILLINGS 1 THRU 12				1,005,133.47
				UNLIQUIDATED BILLINGS				$413,817.47
				BALANCE DUE THIS INVOICE				-0-

APPROVED BY
JAN 13 1956

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